

## Kimberly School District

Fiscal Year: 2019-2020

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Power	Electricity March 2020	100.661.330.000.000	\$12,447.62
PowerSchool Group, LLC	Powerschool SIS Maintenance & Support	245.656.460.000.000	\$11,411.40
Intermountain Gas Company	Natural gas March 2020	100.661.330.000.000	\$9,902.97
ID Dept of Health & Welfare (Medicaid)	Medicaid Match March 2020	232.445.900.900.000	\$6,248.84
EHM Engineers, Inc.	Final plat/ALTA/NSPS survey-Olsen property	410.810.320.000.000	\$4,645.76
Heider Electric Inc.	Material needed to complete job, wire, moulding, breakers, etc	420.664.540.000.000	\$2,535.00
St Luke's Health System	Athletic trainer March 2020	100.531.320.300.000	\$2,500.00
Heider Electric Inc.	Wire 5 work stations for IT department. Provide 1 20 amp circuit per station. Provide 4 network ports per station back to patch. Provide and install network patch in existing rack. Run in surface conduit until attic is reached. Provide 60 amp sub panel with 8 breaker spaces.	420.664.540.000.000	\$2,200.00
City of Kimberly	Water/sewer	100.661.330.000.000	\$1,570.68
Tek-Hut Inc	Managed WAN agreement	245.656.314.000.000	\$1,500.00
ACCO Engineered Systems Dept 10669	repair of gym heating unit	420.664.540.000.000	\$1,106.15
Follett School Solutions Inc	Titles per quote 10212048	100.622.430.100.000	\$858.87
Tek-Hut Inc	Cloud hosted virtual environment	245.656.314.000.000	\$850.00
Anderson Julian & Hull LLP	Legal services Feb 2020	100.651.315.000.000	\$819.00
Primary Therapy Source	OT services	232.521.320.200.000	\$689.83
Primary Therapy Source	OT services	232.521.320.102.000	\$689.83

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Primary Therapy Source	OT services	232.521.320.100.000	\$689.83
Primary Therapy Source	OT services	232.521.320.300.000	\$689.81
ACCO Engineered Systems Dept 10669	Room 116 - repair sensors	420.664.540.000.000	\$641.22
Hanson Janitorial Supply Inc	24 x 32 trash can liner	100.661.410.000.000	\$582.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$493.96
Follett School Solutions Inc	titles per quote 10212057	100.622.430.100.000	\$470.86
Business Techs Inc	Inv. #96474 - copies	100.515.322.200.000	\$442.13
VocoVision	Psych services 3/29/20 week	232.521.320.300.000	\$438.38
VocoVision	Psych services 3/29/20 week	232.521.320.200.000	\$438.38
VocoVision	Psych services 3/29/20 week	232.521.320.102.000	\$438.38
VocoVision	Psych services 3/29/20 week	232.521.320.100.000	\$438.36
VocoVision	Psych services 2/9/20 week	232.521.320.200.000	\$427.94
VocoVision	Psych services 2/9/20 week	232.521.320.102.000	\$427.94
VocoVision	Psych services 2/9/20 week	232.521.320.100.000	\$427.94
VocoVision	Psych services 2/9/20 week	232.521.320.300.000	\$427.93
VocoVision	Psych services 3/22/20 week	232.521.320.300.000	\$417.50
VocoVision	Psych services 3/22/20 week	232.521.320.200.000	\$417.50
VocoVision	Psych services 3/22/20 week	232.521.320.102.000	\$417.50

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VocoVision	Psych services 3/22/20 week	232.521.320.100.000	\$417.50
VocoVision	Psych services 3/15/20 week	232.521.320.100.000	\$417.50
VocoVision	Psych service 3/15/20 week	232.521.320.300.000	\$417.50
VocoVision	Psych service 3/15/20 week	232.521.320.200.000	\$417.50
VocoVision	Psych service 3/15/20 week	232.521.320.102.000	\$417.50
VocoVision	Pysch service 4/5/20 week	232.521.320.300.000	\$417.50
VocoVision	Pysch service 4/5/20 week	232.521.320.200.000	\$417.50
VocoVision	Pysch service 4/5/20 week	232.521.320.102.000	\$417.50
VocoVision	Pysch service 4/5/20 week	232.521.320.100.000	\$417.50
Toshiba Financial Services-Pasadena CA	Apr Copy Lease	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal KSD	100.661.330.000.000	\$408.28
Hanson Janitorial Supply Inc	40 x 46 trash can liner	100.661.410.000.000	\$374.60
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$318.04
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$318.04
Business Techs Inc	Toshiba/e-Studio 5508A February Meter Read	100.515.322.300.000	\$302.80
Toshiba Financial Services-Pasadena CA	copier lease	100.512.322.102.000	\$286.50
David & Mindy Fox	Electricity - bus parking lot - Dec 2019-March	100.661.330.000.000	\$265.05

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Vendor	Detail Line Description	Account	Total
City of Kimberly	Trans. Water tower bus lot electricity	100.681.330.000.000	\$250.22
Blick Art Materials	Sharpie Fine Point Markers - Hero Pack Vibrant Colors, Set of 12	100.515.410.300.175	\$243.45
Blick Art Materials	Sharpie Fine Point Markers - Hero Pack Original Colors, Set of 12	100.515.410.300.175	\$243.45
TFS Leasing	DO copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Copier lease	100.515.322.300.000	\$222.60
Blick Art Materials	Jacquard Pinata Colors Class Pack	100.515.410.300.175	\$221.98
Harvey's Office Plus	Inv. # 35127 Post-it notes	100.515.410.200.000	\$205.17
ACCO Engineered Systems Dept 10669	Remove & replace belts in locker room units	420.664.540.000.000	\$193.52
Waite Electric Co	Exhaust fan motor	420.665.520.000.125	\$180.00
ACCO Engineered Systems Dept 10669	Room 128 & lab - repair heat	420.664.540.000.000	\$168.00
PSI Environmental Services Inc.	Garbage disposal transportation	100.681.330.000.000	\$159.02
PSI Environmental Services Inc.	Garbage disposal transportation	100.661.330.000.000	\$159.02
Idaho Power	Trans Electricity March 2020	100.681.330.000.000	\$151.20
Intermountain Gas Company	Trans natural gas March 2020	100.681.330.000.000	\$149.64
Toshiba Financial Services-Pasadena CA	copier lease	100.512.322.102.000	\$148.00
Toshiba Financial Services-Pasadena CA	copier lease	100.512.322.100.000	\$148.00
Toshiba Financial Services-Pasadena	Copier lease	100.512.322.100.000	\$140.00

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Vendor	Detail Line Description	Account	Total
CA			
Pacific Steel & Recycling	3-16 x 3 HR Strip 20'	100.515.410.300.105	\$133.08
Alere Toxicology	Student Drug Testing	100.532.415.300.000	\$131.84
Norco Inc	Hobart 447A 1-8 6013	263.515.410.300.000	\$131.30
Norco Inc	Hobart 335A 1-8 6011	263.515.410.300.000	\$130.96
Norco Inc	Gray Shoulder Split Size Large Cowhide Welders Glove	263.515.410.300.000	\$118.03
Columbia Electric Supply	MP 150 HID lamp	420.665.520.000.125	\$117.16
Hanson Janitorial Supply Inc	Disinfecting Wipe Lemon - HS Classroom Use	100.515.410.300.000	\$110.40
Select Source Inc	Misc hardware and supplies	420.664.540.000.125	\$109.09
Select Source Inc	Misc supplies	100.661.410.000.000	\$99.99
Wells Fargo Vendor Financial Services	SES Copier lease	100.512.322.102.000	\$95.00
Columbia Electric Supply	MP 70 HID lamp	420.664.540.000.125	\$92.40
Columbia Electric Supply	Sylvania MP70 HID Lamp	100.664.410.000.000	\$92.40
St Lukes Magic Valley Regional Med Cntr	Drug screenings- new employee	100.651.317.000.000	\$90.00
Blick Art Materials	Grafix Clear Acetate - 11' x 14' x .005', Pad, 25 Sheets	100.515.410.300.175	\$86.05
Norco Inc	K-Oxygen	263.515.410.300.000	\$79.97
ToreUp	Shredding service	100.651.320.000.000	\$75.00
J and J Enterprises	Auto cut head (weed trimmer)	420.665.520.000.125	\$74.97

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Vendor	Detail Line Description	Account	Total
Gem State Paper & Supply Company	Trigger Sprayer Delux B/W	100.661.410.000.000	\$71.52
Primary Therapy Source	PT services	232.521.320.200.000	\$68.12
Primary Therapy Source	PT services	232.521.320.102.000	\$68.12
Primary Therapy Source	PT services	232.521.320.100.000	\$68.12
Primary Therapy Source	PT services	232.521.320.300.000	\$68.11
Business Techs Inc	Toshiba/e-Studio556 February Meter Read	100.515.322.300.000	\$65.20
Joyce Ballard	Yoga Instruction March 2020	100.651.320.000.000	\$60.00
J and J Enterprises	Chain sharpening	420.665.520.000.125	\$57.00
Hanson Janitorial Supply Inc	13 inch scrub pad	100.661.410.000.000	\$56.40
Idaho Springs Water Co	District Office drinking water	100.651.410.000.000	\$51.50
Blick Art Materials	Grafix Clear Acetate - 8-1/2' x 11' x .005', Single Sheet	100.515.410.300.175	\$51.32
Business Techs Inc	Toshiba/e-Studio 2550c February Meter Read	100.515.322.300.000	\$51.30
Blick Art Materials	Darice Gold-Tone Welded Macramé Ring - 12'	100.515.410.300.175	\$51.30
City of Kimberly	Trans water/sewer	100.681.330.000.000	\$50.24
Harvey's Office Plus	Inv. #35075 Post-it notes	100.515.410.200.000	\$49.98
Tacoma Screw	JAZ 41052 4" X 5-8"-11 .020	100.515.410.300.105	\$48.05
Business Techs Inc	Toshiba/e-Studio 305 February Meter Read	100.515.322.300.000	\$46.70
Norco Inc	Shield: PMX 65A & 85A Mechanized Powermax	263.515.410.300.000	\$43.65
Select Source Inc	Misc supplies	420.665.520.000.125	\$41.27

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Vendor	Detail Line Description	Account	Total
Verizon Wireless	trans cell phone	100.681.330.000.000	\$40.01
Harvey's Office Plus	Neenah Printable Multipurpose Card. Letter - 8 1/2" x 11" - 65 lb Basis Weight - Smooth - 250 / Pack - Bright White	100.515.410.300.000	\$39.98
Norco Inc	TWECO Self-Insul. Nozzle	263.515.410.300.000	\$39.57
Harvey's Office Plus	Swingline® Replacement Punch Heads, 9/32", Use with A7074400 & A7074350	100.515.410.300.000	\$39.18
Norco Inc	E7018-H4R 1-8X14 Electrode	263.515.410.300.000	\$38.00
Gem State Paper & Supply Company	GSP Spray Bottle	100.661.410.000.000	\$36.96
Blick Art Materials	Darice Gold-Tone Welded Macramé Ring - 8'	100.515.410.300.175	\$33.60
Tacoma Screw	Atlas 620 Vinylove X-Large PVC Vinyl Dipped Glove	100.515.410.300.105	\$30.99
Blick Art Materials	Laguna Ceramic Bisque Tile - 4 1/4' x 4 1/4'	100.515.410.300.175	\$30.60
Norco Inc	Carbon Dioxide -Argon	263.515.410.300.000	\$28.33
Quickdraw Embroidery & Screenprinting	employee t-shirts	100.651.410.000.000	\$28.00
J and J Enterprises	Sparkplug (weed trimmer)	420.665.520.000.125	\$27.00
Norco Inc	Pavon Clear Lens Crystal Clear Temple	263.515.410.300.000	\$25.68
Tacoma Screw	Milwaukee 48-43-0610 Hacksaw Blade 12" X 18T	100.515.410.300.105	\$24.03
Blick Art Materials	Smart-Fab Fabric - Sheets, 12' x 18', Pkg of 270, Assorted Colors	100.515.410.300.175	\$23.96
Blick Art Materials	Darice Gold-Tone Welded Macramé Ring - 4'	100.515.410.300.175	\$23.45
Norco Inc	S-Argon	263.515.410.300.000	\$23.09

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Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	Service International 2017	100.681.390.000.000	\$22.50
Hanson Janitorial Supply Inc	Pad holder	100.661.410.000.000	\$22.40
Blick Art Materials	Droppers - , Pack of 5	100.515.410.300.175	\$21.95
Norco Inc	Q-Argon	263.515.410.300.000	\$21.90
Blick Art Materials	Plaid Mod Podge - Mod Podge Starter Set, Set of 5 colors, 4 oz bottles	100.515.410.300.175	\$21.58
Norco Inc	Mild Steel Rod Unstamped	263.515.410.300.000	\$21.10
J and J Enterprises	2 cycle oil	420.665.520.000.125	\$21.00
Norco Inc	Carbon Dioxide-Argon	263.515.410.300.000	\$20.98
Tacoma Screw	Sunnyside 840G1S Acetone Gallon	100.515.410.300.105	\$19.62
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$16.90
Harvey's Office Plus	Business Source Two-Pocket Folders. Letter - 8 1/2" x 11" Sheet Size - 125 Sheet Capacity - 2 Inside Front & Back Pocket(s) - Paper - Red - 25 / Box	100.611.410.300.000	\$15.99
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$15.85
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$15.85
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$15.85
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$15.82
Tacoma Screw	Light Industrial Nitrile Glove Large Blue Powder Free 100 per Box	100.515.410.300.105	\$15.12
Norco Inc	WS-Acetylene	263.515.410.300.000	\$15.04



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Vendor	Detail Line Description	Account	Total
Blick Art Materials	Darice Gold-Tone Welded Macramé Ring - 6'	100.515.410.300.175	\$13.50
Follett School Solutions Inc	Cataloging and processing	100.622.430.100.000	\$13.42
TekRF	Radio repair	100.651.410.000.000	\$12.59
Tacoma Screw	Super Lube 31110 with Syncolon 11 oz Aerosol	100.515.410.300.105	\$12.08
Blick Art Materials	Blick Gloss Fixative - 12 oz	100.515.410.300.175	\$11.96
Harvey's Office Plus	Mead 9-12" x 6" 5-Subject Notebook. Wire Bound - 6" x 9 1/2" - White Paper - Plastic Cover - Pocket Divider, Perforated, Subject - 1Each.	100.515.410.300.000	\$11.89
Blick Art Materials	Aleene's Quick Dry Tacky Glue - 4 oz	100.515.410.300.175	\$11.60
Tacoma Screw	Helical 3597-51624X469P 5-16-24 Thread Inserts 10 per Pack	100.515.410.300.105	\$10.88
Tacoma Screw	UV Black Cable Tie 11" 50 lb	100.515.410.300.105	\$10.81
Blick Art Materials	Galvanized Wire - 16 Gauge, 100 ft	100.515.410.300.175	\$10.50
Blick Art Materials	Darice Gold-Tone Welded Macramé Ring - 5'	100.515.410.300.175	\$10.05
Blick Art Materials	Plaid Mod Podge - Paper, Matte Finish, 16 oz	100.515.410.300.175	\$9.99
Norco Inc	Shipping and Handling	263.515.410.300.000	\$9.50
Harvey's Office Plus	Steelmaster Assorted Key Tags. 2" x 0.9" x 0.2" x - Plastic, Metal - 20 / Pack - Assorted	100.515.410.300.000	\$9.45
Tacoma Screw	Krylon 1336 Battery Cleaner 15 oz	100.515.410.300.105	\$8.87
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$8.50
J and J Enterprises	Fuel stabilizer	420.665.520.000.125	\$8.49

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Vendor	Detail Line Description	Account	Total
Idaho Springs Water Co	water at bus barn	100.681.421.000.000	\$8.49
Tacoma Screw	Helical 3597-1420X375P 1-4-20 Thread Inserts 10 per Pack	100.515.410.300.105	\$8.44
Tacoma Screw	Krylon 1307 Battery Term Protector 11 Oz	100.515.410.300.105	\$7.52
Follett School Solutions Inc	cataloging and processing	100.622.430.100.000	\$6.82
Tacoma Screw	Gumout Carb & Choke Cleaner 14 oz.	100.515.410.300.105	\$6.27
Tacoma Screw	SONA 7692WB Plastic Handle Mini Scratch Brush - Stainless	100.515.410.300.105	\$6.09
Blick Art Materials	Felt Swatch - 9' x 12', Black	100.515.410.300.175	\$5.60
Tacoma Screw	Plews 75-009 Utility Tin Funnel 10 oz	100.515.410.300.105	\$5.50
Tacoma Screw	SS-SS Blind Rivets SSB6-8S 3-16" Dia. 3-8" - 1-2" Grip	100.515.410.300.105	\$5.43
Norco Inc	Renewals Single Flint Round 5 per pk	263.515.410.300.000	\$4.65
Pacific Steel & Recycling	Fuel Surcharge	100.515.410.300.105	\$0.81
<b>Grand Total:</b>			<b>\$82,611.40</b>

End of Report